GOVERNMENT OF ANDHRA PRADESH ABSTRACT:

Office Procedure – Minorities Welfare Department – Expenditure towards cost of four numbers of Black & Colour Ink jet Cartridges to HP DJ K209G Printer for the official use of Minorities Welfare Department – Sanction – Orders – Issued.

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MINORITIES WELFARE (OP) DEPARTMENT

G.O.Rt. No. 191

<u>Dated: 25-10-2013.</u> Read the following:-

- 1. G.O.Ms.No.148, Fin & Plg. (Admn.I.TFR) Dept., dt 21.10.2000.
- 2. Bill received from P.S. to Secy, M.W. Dept, vide Bill No.036 of M/s.Sai Vigheneswara Data products, Hyd, dt: 08-10-2013.

ORDER:

Sanction is hereby accorded for payment of Rs.1,900/- (Rupees One thousand nine hundred only) to M/s.Sai Vigheneswara Data Products, Hyderabad, towards the cost of four numbers of Black & Colour Ink jet Cartridges to HP DJ K209G Printer working in the Peshi of Secretary to Government, Minorities Welfare Department.

- 2. The Expenditure sanctioned above shall be debited to "2251 Secretariat Social Services 090 Secretariat 15 Minorities Welfare Department 130 Office Expenses 132 Other Office Expenses".
- 3. The Minorities Welfare (OP/Claims) Department are requested to draw an amount of Rs.1,900/- and credit the same in to the account of M/s. Sai Vigheneswara Data Products, Hyderabad.
- 4. This order does not require the concurrence of Finance and Planning (FW) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.ANURADHA DEPUTY SECRETARY TO GOVERNMENT

To
M/s.Sai Vigheneswara Data Products,
Dealers for HP, Samsung, Canon,
No.7-1-304/A3, S.R.Nagar,
Hyderabad 0 500 038.
The Minorities Welfare (OP/Claims) Department.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to: P.S. to Secy to Govt., Minorities Welfare Department.
SF/SC.

// FORWARDED::BY ORDER //

SECTION OFFICER.